



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-J FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/5/10**Date of Last Audit:** 2/18/10**FACILITY NAME AND ADDRESS:**

Waste Industries – Stone Park LCID
148 Stone Park
Durham, NC 27703

GPS COORDINATES: N: 35.94926

E: -78.85962

FACILITY CONTACT NAME AND PHONE NUMBER:

Richard Johnson, General Manager – 919-596-1363

FACILITY CONTACT ADDRESS:

Waste Industries USA, Inc.
Richard Johnson, General Manager
148 Stone Park Court
Durham, NC 27703

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
Dan Parker – Waste Industries, Operations Supervisor

STATUS OF PERMIT:

Original Permit to Construct:	April 16, 1999
Permit Modification #1 (Permit to Operate Phase 1, Cell 1):	August 18, 1999
Permit Modification #2 (Permit to Operate Phase 1, Cell 2):	June 19, 2000
Permit Modification #3 (Allow wood recycling on-site):	November 15, 2002
Permit Amendment (PTO Phase 1, Cells 1, 2, & 3):	August 12, 2003
PTO Amendment (5 yr PTO for Cells 1, 2, & 3):	February 20, 2009
Permit Expiration:	February 20, 2014

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a permitted LCID landfill that is on the same property as transfer station (32-14T). The facility accepts waste from 7:00 am – 4:30 pm, Monday through Friday.
- 2) According to Permit condition # 11 in Attachment 3, the storage and processing of wood and inert debris is allowed in cells 2, 3, and 4.
- 3) The service area for the LCID landfill is Durham, Wake, and Orange Counties.
- 4) A sign is installed at the scale house with the Permit number and other required information.
- 5) A gate is installed at the entrance to the facility to prevent unauthorized entry and dumping.
- 6) The landfill is used for internal Waste Industries purposes only.
- 7) According to the scale receipts, no waste was accepted at the facility from July 1 through October 5, 2010.
- 8) The facility Permit and Operations Plan were reviewed with Dan Parker. Please be sure that a copy of the Permit, Operations Plan, and any other applicable documents are kept on-site and can be located by the facility attendant during all hours of operation.
- 9) The traffic pattern to the LCID landfill was clearly marked by signs along the roadway.
- 10) The roads were well maintained with gravel and provided good access to the waste disposal area and the recycling area.
- 11) All the waste for disposal in Cell 1 was covered with soil at the time of this inspection.
- 12) The footprint of the waste disposal cell is marked with PVC to represent the edge of the waste cell.
Please install markers/posts to delineate the storage (recycling) area as required by Permit Condition #12 of Attachment 3.
- 13) Inert concrete, granite, and stone were observed stored in the recycling area in Future Cell 3.
- 14) During the previous inspection on February 18, 2010, comment #7 addressed an erosion channel on the slope of the waste cover. During this inspection, the area was observed to be repaired and seeded.
- 15) A few very small diameter trees are beginning to grow on the side slopes of the waste disposal area. Please remove all trees from the inside of the marked disposal area.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>October 15, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	e-mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor (via email)
Jason Watkins, Central District Supervisor (via email)
Donald Herndon, Compliance Officer (via email)
Donald Plessinger, Waste Industries (via email)